

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET 2010-2011 – Administrative sanction for an amount of Rs.362.90 lakhs to the Mandal Parishads to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 3rd quarter – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (MDL.II-A) DEPARTMENT

G.O.Rt.No. 1698

Dated:19-11-2010.
Read the following:-

- 1) G.O.Rt.No.761, P.R & R.D (Mdl.II-A) Department, dated 26-05-2010.
- 2) G.O.Rt.No.1084, P.R & R.D (Mdl.II-A) Department, dated 26-07-2010.
- 3) From the CPR&RE,Hyd.Lr.No.2174/CPR&RE/Accts.I(1) 2010, dated 01-10-2010.
- 4) G.O.Rt.No.4622, Finance (Expr.PR&RD) Department, dated 04-11-2010.

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ORDER:

In the references 1st and 2nd read above, Government have accorded administrative sanction for an amount of Rs.725.78 lakhs to incur the expenditure towards payment of Honorarium to Mandal Parishad Territorial Constituency Members in the State for the 1st and 2nd quarter of 2010-2011 under Non-Plan.

2. In the reference 4th read above, the Finance (Expr.PR&RD) Department have issued Budget Release Order for an amount of Rs.362.90 lakhs for the 3rd quarter of 2010-2011 to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State.

3. In pursuance of the orders issued in the references 4th read above, Government hereby accord administrative sanction for an amount of Rs. 362.90 lakhs (Rupees three crores sixty two lakhs and ninety thousands only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State for the 3rd quarter of 2010-2011 under Non-Plan.

4. The expenditure shall be debited to the Head of Account "2515 – Other Rural Development Programmes – MH -197 – Panchayat Raj – SH (05) – Assistance to Mandal Parishads towards payment of salaries to MPTC Members – 310 – Grant-in-Aid – 312 – Other Grant-in-Aid".

(P.T.O)

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5. The Commissioner, Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para-3 above through P.D. Account No.8448-109-02 and utilize the same for the above purpose.

6. This order does not require the concurrence of Finance (Expr.PR&RD) Department in view of the Budget Release Order issued by the Finance (Expr.PR&RD) Department in the reference 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner Panchayat Raj and Rural Employment, Hyderabad
The Principal Accountant General (A&E) A.P. Hyderabad
The Pay and Accounts Officer, A.P. Hyderabad
The Director of Treasury and Accounts, Hyderabad.

Copy to

The Finance (Expr.PR&RD) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER